

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
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For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

June 24, 2020

**Re: Standing Trustee's Notice of Distribution
Case No: 19-20626**

On September 13, 2019 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JUNE 24, 2020

Chapter 13 Case # 19-20626

Atty: STUART M. NACHBAR, ESQ.

Re: KEVIN VAN PUTTEN
42-44 ORIENTAL STREET
NEWARK, NJ 07104-6019

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$60,000.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
07/05/2019	\$1,000.00	26055501906	07/30/2019	\$1,000.00	25869573426
08/05/2019	\$1,000.00	6073742000	09/23/2019	\$1,000.00	6194573000
10/10/2019	\$1,000.00	6245939000	11/06/2019	\$1,000.00	6314245000
12/05/2019	\$1,000.00	6385222000	12/06/2019	\$1,000.00	6385222000
12/10/2019	(\$1,000.00)	6385222000	01/09/2020	\$1,000.00	6470077000
02/07/2020	\$1,000.00	6546420000	03/09/2020	\$1,000.00	6626180000
04/13/2020	\$1,000.00	6709770000	05/11/2020	\$1,000.00	6783188000
06/10/2020	\$1,000.00	6855914000			
Total Receipts: \$13,000.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$13,000.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			722.00	
ATTY	ATTORNEY	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ALLY FINANCIAL	UNSECURED	0.00	*	0.00	
0002	ATLANTIC CREDIT AND FINANCE	UNSECURED	0.00	*	0.00	
0003	CAPITAL ONE BANK (USA), N.A.	UNSECURED	1,024.88	*	0.00	
0004	CARRINGTON MORTGAGE SERVICES LLC	MORTGAGE ARRI	0.00	100.00%	0.00	
0005	CREDIT COLLECTION SERVICES	UNSECURED	0.00	*	0.00	
0006	NEW YORK STATE THRUWAY AUTHORITY	UNSECURED	161.75	*	0.00	
0007	EICHENBAUM & STYLIANOU, LLC	UNSECURED	0.00	*	0.00	
0009	FIRST PREMIER BANK	UNSECURED	0.00	*	0.00	
0011	LONG ISLAND STATE EFCU	UNSECURED	0.00	*	0.00	
0012	MIDLAND FUNDING LLC	UNSECURED	0.00	*	0.00	
0013	MCU COLLECTION/LOSS PREVENTION	UNSECURED	1,939.24	*	0.00	
0015	STATE OF NJ	PRIORITY	0.00	100.00%	0.00	
0016	NEW YORK STATE DEPARTMENT OF TAX	UNSECURED	4,183.17	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0017	SANTANDER CONSUMER USA INC.	VEHICLE SECURE	0.00	100.00%	0.00	
0018	STERLING JEWELERS/JARED	UNSECURED	0.00	*	0.00	
0019	SUNTRUST BANK	UNSECURED	0.00	*	0.00	
0022	STATE OF NJ	UNSECURED	0.00	*	0.00	
0023	CAPITAL ONE BANK (USA) NA	UNSECURED	3,185.20	*	0.00	
0024	UNITED STATES TREASURY/IRS	PRIORITY	27,305.62	100.00%	0.00	
0025	FEIN SUCH KAHN & SHEPARD	UNSECURED	0.00	*	0.00	
0026	LONG ISLAND STATE EFCU	UNSECURED	0.00	*	0.00	
0027	MCU COLLECTION/LOSS PREVENTION	UNSECURED	58.16	*	0.00	
0028	MCU COLLECTION/LOSS PREVENTION	UNSECURED	11,407.90	*	0.00	
0029	NEW YORK STATE DEPARTMENT OF TAX	PRIORITY	12,696.56	100.00%	2,895.28	
0030	VARIUS HOLDINGS, LLC	UNSECURED	0.00	*	0.00	
0031	UNITED STATES TREASURY/IRS	UNSECURED	2,387.85	*	0.00	
0032	LVNV FUNDING LLC	UNSECURED	1,186.06	*	0.00	
0033	SANTANDER CONSUMER USA INC.	ADMINISTRATIVE	431.00	100.00%	431.00	

Total Paid: \$4,048.28

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE	10/21/2019	\$914.10	835755	11/18/2019	\$613.53	837818
	12/16/2019	\$300.89	839735	01/13/2020	\$300.89	841613
	02/10/2020	\$164.09	843490	03/16/2020	\$300.89	845414
	04/20/2020	\$300.89	847357			
SANTANDER CONSUMER USA INC.	02/10/2020	\$431.00	843654			

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: June 24, 2020.

Receipts: \$13,000.00 - Paid to Claims: \$3,326.28 - Admin Costs Paid: \$722.00 = Funds on Hand: \$8,951.72

Base Plan Amount: \$60,000.00 - Receipts: \$13,000.00 = Total Unpaid Balance: **\$47,000.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.